

**USDA Radiation Safety Program
Compliance Assessment**

General Radioisotope Use

Permit Holder:	Permit No:
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Permit

The Permit Holder named on the permit is the individual with the responsibility the management and safe use of radioisotopes.	yes	no
The Radiation Source Permit is current.	yes	no
All individuals using radioactive materials are listed on the permit.	yes	no
The radioactive materials listed on the permit match the materials that are in use or storage.	yes	no

Location

The laboratory rooms and areas where radioactive materials are used are listed on the permit.	yes	no
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Radiation Level Surveys

Surveys of radiation levels are conducted as required.	yes	no
Survey records are maintained for 3 years.	yes	no
Radiation levels measured are acceptable.	yes	no
The portable survey meter is calibrated annually.	yes	no

Contamination Surveys

Surveys for removable contamination are conducted as required.	yes	no
Survey results are recorded in units of disintegrations per minute (DPM).	yes	no
Survey results are less than 200 DPM.	yes	no
Counting equipment has been calibrated in the past year.	yes	no

Security

All radioactive materials are stored in locked containers. Radioactive material that is being used is under the constant surveillance by an authorized individual.	yes	no
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Training

All individuals using radioactive material have received initial training.	yes	no
All individuals using radioactive material have received refresher training at required intervals.	yes	no
Training records are maintained for review.	yes	no

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Posting

A "Caution-Radioactive Material" sign is posted at the entrance to the laboratory.	yes	no
NRC-3 Form-3 "Notices to Employees" is posted where employees can easily observe and read it.	yes	no
A notice is posted on or near the NRC-3 Form indicating where the license, Section 206 of the Energy Reorganization Act of 1974, 10 CFR Parts 19, 20, & 21, Notices of Violations and USDA responses can be found.	yes	no

Inventory

Inventory records for the past 3 years are available for review.	yes	no
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Dosimetry

Dosimetry records are available for review.	yes	no
Bioassay records are maintained as required.	yes	no

General Laboratory Safety

Chemical fume hoods are operational and sash height indicating 100 lfm marked.	yes	no
Laboratory workers wear protective clothing such as lab coats and vinyl gloves	yes	no

Radioactive Waste

Radioactive waste disposal records are available for review.	yes	no
Radioactive waste is labeled with isotope, activity, and date of disposal.	yes	no

Signed:**Date:**